1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2019.

AEE, YSTSD

Division: **BBMP / YNK** Sub-Division: **Yelahanka new town Sub – Division.**

SBR No: 55/19-20

Bill Received No. YNK-DBR No. 101 Dated..... Divisional Cash Book Voucher No..... Dated.....

Date 24.10.19 Sub Divisional **Work Code: 004-19-000010** Date: 15/10/2019

Schedule Docket No. Head of Account: Est.Cost: **100.00** Lakhs B.R.No. :

Name of Work : **Improvements to roads and drains at B Sector Main and cross roads in ward no -04.** D-3521

Name of Contractor and Full Address: **Technical Manager (West) KRIDL BBMP, Bangalore**

Reference to Agreement No. EE/ YNK D/ W.O/ 128 /2018-19. Date: 07-03-2019. 100524

Certified that the measurements were taken by me on 14/10/19 and recorded of Pages ..... to 5.34 of measurement Book No. 1035 and that the work is satisfactorily executed.

Ramanarayanareddy
Officer-in-charge of work

Contractor

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 14/10/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

14/10

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within 9908515
2) Deduct amount to be held in reserve being .....percent Rs.
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs/ Total
TSD =Rs 495426/-
CGST = Rs 88469/-
SGST = Rs 88469/-
IT Rs 198170/-
LC = Rs 99085/-
99097/-
Royalty =Rs 140088/-
T.P. = Rs 1119616/-
Net Amt=Rs 8788899/-
Total amount adjusted -

9908515-00
884688-00
884688-00
1981175-00
99085-00
9908-00

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 9908515/-

8788899/- by Cheque

and Rs. 1119616/- by agreement

Executive Engineer

Accts. Suddt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
3	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3.6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No. 408,	Cum
4	Providing and laying Plain /reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No 1500,1700,2200	Cum
5	KSRRB - 4.9.2Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specification (I No 28.8.2 P No 229)	Tonne
6	RCC Precast covering slab for drain (10cm thick)	sqm
7	Providing precast slab of **250 mm thick including cost of all** materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge-	sqm
8	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No	Cum
9	Providing and applying primer coat with ss bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means complete as per specifications. MORTH Specification No.502	sqm
10	**KSRRB: 500-2 : Cleaning the existing black topped surface** with brooms, soft brushes and finally dusting with old gunny bags and /or compressed air to recieve bituminous treatment including cost of all materials, labour, HOM of machineries complete as per Specifications	Sqm
11	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 505 of MORTH V revision. - do - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	cum
12	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications. Clause 503 of MORTH V revision	sqm
13	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision. - do - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen	cum
14	KSRRB M800-13. Road marking with hot applied thermoplastic compound with reflect rising glass beads on bituminous surface- providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface to level, uniform and free from streaks and holes complete as per specifications. MORTH specification No. 803, No. 1974	sqm

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	1205.82	137.80	166162.00	1205.82	166162.00	
–	–	1205.82	82.13	99034.00	1205.82	99034.00	
–	–	126.56	5421.90	686195.66	126.56	686195.66	
–	–	303.73	7070.20	2147404.00 2147431.85	303.73	2147404.00 2147431.85	
–	–	19.09	72326.98	1380649.72	19.09	1380649.72	
–	–	516.69	2337.00	1207504.53	516.69	1207504.53	
–	–	21.60	5418.00	117028.80	21.60	117028.80	
–	–	274.95	2001.28	550251.94	274.95	550251.94	
–	–	1374.75	36.04	49545.99	1374.75	49545.99	
–	–	2745.64	5.30	14551.89	2745.64	14551.89	
–	–	137.28	7721.04	1059944.37	137.28	1059944.37	
–	–	2745.75	14.84	40745.29 40746.93	2745.75	40745.29 40746.93	
–	–	109.83	8980.32	986308.55	109.83	986308.55	
–	–	80.26	454.74	36497.43	80.26	36497.43	
		Total		8541826		8541824 8541826	
		GST 12%		1025019		1025019	1025018
		PMC 1%		85418.3		85418.3	
		KRIDL Service charge 4%		341673.0		341673.0	
		Grand Total		9993936.4		9993936.4	

9909000/-

9909000/-

9908518

Ramaranjeeck

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106